

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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February 06, 2019

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 18-21037**

On July 30, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 6, 2019

Chapter 13 Case # 18-21037

Atty: BRUCE H LEVITT

Re: MILTON W ADEKOYA
2616 HAWTHORNE AVENUE
UNION, NJ 07083

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/15/2018	\$729.00	4993217000	07/03/2018	\$729.00	5042416000
08/01/2018	\$729.00	5113118000	09/05/2018	\$729.00	5210869000
10/03/2018	\$729.00	5285888000	11/07/2018	\$729.00	5378058000
12/04/2018	\$729.00	5445270000	01/04/2019	\$729.00	5518456000
02/04/2019	\$729.00	5595783000			
Total Receipts: \$6,561.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,561.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			330.23	IN SUMMARY
ATTY	ATTORNEY	ADMIN	1,360.00	100.00%	1,360.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AARGON COLLECTION AGEN	UNSECURED	0.00	100.00%	0.00	0.00
0002	AMERICREDIT	UNSECURED	0.00	100.00%	0.00	0.00
0003	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	100.00%	0.00	0.00
0004	BRADLEY T. DOOLEN, OD	UNSECURED	0.00	100.00%	0.00	0.00
0006	MORRIS IMAGING ASSOCIATES PA	UNSECURED	0.00	100.00%	0.00	0.00
0007	PHOENIX FINANCIAL SERV	UNSECURED	0.00	100.00%	0.00	0.00
0008	PREMIER UROLOGY GROUP-CIU	UNSECURED	0.00	100.00%	0.00	0.00
0009	QUEST DIAGNOSTICS	UNSECURED	0.00	100.00%	0.00	0.00
0010	REMEX INC	UNSECURED	0.00	100.00%	0.00	0.00
0011	SA-VIT COLLECTION AGEN	UNSECURED	0.00	100.00%	0.00	0.00
0012	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	37,206.57	100.00%	3,495.87	33,710.70
0015	WAKEFIELD & ASSOCIATES	UNSECURED	0.00	100.00%	0.00	0.00
0016	WELLS FARGO BANK CAR	UNSECURED	0.00	100.00%	0.00	0.00
0018	PHOENIX FINANCIAL SERV	UNSECURED	0.00	100.00%	0.00	0.00
0019	ASHLEY FUNDING SERVICES, LLC	UNSECURED	112.00	100.00%	0.00	112.00

Total Paid: \$5,186.10

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC	08/20/2018	\$19.26	807329		09/17/2018	\$707.13	809320
	10/22/2018	\$707.13	811205		11/19/2018	\$687.45	813166
	12/17/2018	\$687.45	815042		01/14/2019	\$687.45	816972

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 06, 2019.

Receipts: \$6,561.00 - Paid to Claims: \$3,495.87 - Admin Costs Paid: \$1,690.23 = Funds on Hand: \$1,374.90

Unpaid Balance to Claims: \$33,822.70 + Unpaid Trustee Comp: \$2,044.43 = Total Unpaid Balance: **\$34,492.23

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.